

# Transaction List

Search by:

Accounting Date:

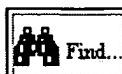
Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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08/08/2008	LLANDGRA	77	SALE	8021	A	40.00	10574747
08/08/2008	LLANDGRA	76	SALE	1617	A	130.00	10574747
06/06/2007	THOLLAND	73	RP	9204	A	-360.00	10574747
06/06/2007	THOLLAND	72	ADJ	1206	A	-360.00	10574747
04/14/2006	GFREY1	534	SALE	1206	R	360.00	10574747
04/14/2006	GFREY1	533	SALE	1616	A	360.00	10574747
04/14/2006	GFREY1	532	SALE	1633	A	200.00	10574747
04/14/2006	GFREY1	531	SALE	1632	A	500.00	10574747
04/14/2006	GFREY1	530	SALE	1631	A	300.00	10574747

Adjustment Detail

Authorization Detail



PC